

1 July 1959

All payments to the General Precision Laboratory, Inc., pursuant to Contract Nos. RA-1076, HF-6701, HF-2249, HF-CT-693 and TM-1461 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the General Precision Laboratory, Inc , will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the General Precision Laboratory, Inc., will be approved by the Contracting Officer
3. U S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to General Precision Laboratory, Inc , and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the General Precision Laboratory, Inc., in double envelopes. The outer envelope will be addressed to:

The inner envelope will be marked: "To be opened by only".

DPD-DD/P: [redacted] arp
Distr.
1-RA-1076
1-HF-6701
1-HF-2249
1-HF-CT-693
1-TM-1461
sys-Finance
1-Security
1-Chrono

~~Security Officer, DPD~~

SIGNED

Controller, DPD

25 YEAR RE-REVIEW

SECRET